

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Computer Consumables - Expenditure incurred towards purchase of Xerox WL 5638 Toner Cartridge one Box containing two toners cartridge for the use of Xerox Machine in Revenue(D.M.)Dept., - Sanction of an amount of Rs.18,420/- - Orders – Issued.

REVENUE(DM.IV)DEPARTMENT

G.O.Rt.No. 65

Dated: 02-03-2010.
Read the following:-

1. G.O.Rt.No. 64, Rev (DM.IV) Department, dated: 07-03-2009.
2. From M/s. M/s S.L.G Office Automation, Hyd,
invoice No. 238 dt: 24-10-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 18,420/- (Rupees eighteen thousand four hundred and twenty only) to be paid to M/s. S.L.G. Office Automation, towards supply of Xerox WL 5638 Toner Cartridges one Box containing two cartridge for the official use of Xerox Machine in Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**M/s. S.L.G Office Automation, Hyderabad**" and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. Radha
Commissioner for Disaster Management
& E.O.Prl. Secretary to Government

To
M/s.S.L.G. Office Automation, Hyderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Rev (Accts.I&II) Department,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER